

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0029/0005 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>0001AL <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: POWER INVERTER AC/DC SECURITY CLASS: Unclassified PRON: M19A8301M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099292T618 W52H1B J 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0005</p>	2	EA	\$ 3,213.00000	\$ 6,426.00
0001AM	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: POWER INVERTER DC/AC SECURITY CLASS: Unclassified PRON: T19A8V08M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M954509996002</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099306T618 W52H1B J 3 DEL REL CD QUANTITY DEL DATE 001 21 30-JUN-2000</p> <p>FOB POINT: Destination</p>	21	EA	\$ 3,213.00000	\$ 67,473.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0005				

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MOD/AMD

Name of Offeror or Contractor: EXELTECH INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG						JOB				
ITEM	AMS CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>					ORDER	ACCOUNTING	OBLIGATED	
									<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AL	M19A8301M1	AA	2	21	92035000096D6D02P53450531EA	S11116		97A301	W52H09	\$	6,426.00	
534505321475345												
0001AM	T19A8V08M1	AB	2	17	91110962770310080200674432D06277100099MR96002					\$	67,473.00	
										TOTAL	\$	73,899.00

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	92035000096D6D02P53450531EA S11116			W52H09 \$ 6,426.00
Marine Corps	AB	17	91110962770310080200674432D06277100099MR96002			\$ 67,473.00
					TOTAL	\$ 73,899.00